

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 397/- for the period from 01.09.2011 to 31.10.2011 (Two Months) – Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 297

Dated: 14.11.2011

Read:-

From M/s BSNL, Hyderabad,
Bill No. 122628600, Dt: 05.11.2011.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs. 397/-(Rupees Three Hundred and Ninety Seven Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.09.2011 to 31.10.2011(Two Months).

2. The expenditure sanctioned in Para-1 above shall be debit to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR AND EX- OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. (With bills)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER